

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MANUEL SILVA, JR.

Debtor(s)

Case No. 16-15407

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/05/2016.
- 2) The plan was confirmed on 06/30/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/25/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,736.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,736.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,980.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$189.41
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,169.41**

Attorney fees paid and disclosed by debtor: \$20.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY BANK	Secured	NA	12,852.79	331.67	331.67	0.00
ALLY BANK	Unsecured	4,750.85	NA	NA	0.00	0.00
ALLY BANK	Secured	50,000.00	53,041.02	0.00	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	2,036.59	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,921.00	NA	NA	0.00	0.00
CALUMET CITY FIRE DEPT	Unsecured	711.90	NA	NA	0.00	0.00
Cash Asap	Unsecured	487.00	NA	NA	0.00	0.00
CBNA	Unsecured	1,775.00	NA	NA	0.00	0.00
CITY OF HICKORY HILLS	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF MARKHAM	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	420.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	420.37	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	98.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	308.00	NA	NA	0.00	0.00
E*TRADE BANK	Unsecured	NA	19,889.28	19,889.28	0.00	0.00
EASTERN ILLINOIS UNIVERSITY	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	901.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	826.00	NA	NA	0.00	0.00
GMAC MORTGAGE	Secured	16,598.00	NA	NA	0.00	0.00
GMAC MORTGAGE	Unsecured	16,598.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Unsecured	871.00	NA	NA	0.00	0.00
JUAN GARCIA	Unsecured	12,500.00	NA	NA	0.00	0.00
M&J TAX SERVICE	Unsecured	225.00	NA	NA	0.00	0.00
Metrocom/Rockford 3251	Unsecured	0.00	NA	NA	0.00	0.00
Metrocom/Rockford 3251	Unsecured	102.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,914.72	1,178.62	1,178.62	0.00	0.00
ORTHOPAEDIC ARTHRITIS CLINIC	Unsecured	2,906.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE N	Unsecured	251.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PNC MORTGAGE	Secured	50,000.00	60,140.32	0.00	0.00	0.00
PNC MORTGAGE	Unsecured	15,947.00	NA	NA	0.00	0.00
PNC MORTGAGE	Secured	NA	9,103.48	234.92	234.92	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	770.97	NA	NA	0.00	0.00
PREMIER BANKCARD	Unsecured	901.13	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	487.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	544.75	NA	NA	0.00	0.00
ST ANTHONY HOSPITAL	Unsecured	5,287.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	166.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF HAZEL CREST	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	386.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$566.59	\$566.59	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$566.59	\$566.59	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,067.90	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,169.41</u>	
Disbursements to Creditors	<u>\$566.59</u>	
TOTAL DISBURSEMENTS :		<u>\$4,736.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.